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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A F	or the 2	010 calendar year, or tax year beginning and ending					
ар	neck if iplicable	C Name of organization	D Emp	loyer ident	ification	number	
	Address change	CNFA					
	Name change	Doing Business As		52-	1447	902	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/su	ite E Telej	phone numl	oer		
	Termin- ated	1828 L STREET, NW 710		(20	2)29	6-392	0
	Amended return	City or town, state or country, and ZIP + 4	G Gross	receipts \$	2	1,436	,642
	Applica- tion	WASHINGTON, DC 20036	H(a) Is	this a group	return		
	pending	F Name and address of principal officer JACK SWARTWOOD	for	affiliates?		Yes	X No
		SAME AS C ABOVE	H(b) Are	e all affiliates	ıncluded?	Yes	☐ No
l Ta	ax-exem	pt status X 501(c)(3) 501(c) () ((Insert no.) 4947(a)(1) or 5	527 If '	'No," attach	alıst (s	ee instruc	tions)
		▶ WWW.CNFA.ORG	H(c) Gr	oup exemp	tion num	ber 🕨	
		ganization: X Corporation Trust Association Other ► L You	ear of formation	on: 1985	M State	of legal do	mıcıle: D
		iefly describe the organization's mission or most significant activities. SEE PAGE	2. PA	RT TIT	. LT	NE 1	FOR
Activities & Governance		ETAILS	,		,		
ב	2 Cr	neck this box if the organization discontinued its operations or disposed of m	ore than 25	% of its net	assets		
Š	3 Nu	umber of voting members of the governing body (Part VI, line 1a)		;	3		
5	4 Nu	umber of independent voting members of the governing body (Part VI, line 1b)			4		
Se	5 To	tal number of individuals employed in calendar year 2010 (Part V, line 2a)			5		4
<u> </u>	6 To	tal number of volunteers (estimate if necessary)			6		14
5	7 a To	tal unrelated business revenue from Part VIII, column (C), line 12		7	а		0
4	b Ne	et unrelated business taxable income from Form \$90-T, IDEBAC FINIFIN		7	ъ		0
			Prio	r Year		Current Y	
o l	8 Co	ontributions and grants (Part VIII, line 1h) ogram service revenue (Part VIII, line 2g) vestment income (Part VIII, column (A) lines 3, 4, and 7d)	36,0	86,648	. 2	1,270	,554
Hevenue	9 Pr	ogram service revenue (Part VIII, line 2g)		0	•		0
5	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		8,690	•	2	,295
"	11 Ot	her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 10 e		20,192			,793
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	36,1	15,530	. 2	1,436	
	13 Gi	rants and similar amounts paid (Part IX, column (A), lines 1-3)		0			,897
	14 Be	enefits paid to or for members (Part IX, column (A), line 4)		0	•		0
ဖွ	15 Sa	alaries, other compensation, employee benefits (Part IX, column (A), lines 5·10)	4,5	46,483	•	4,512	,780
use	16a Pr	ofessional fundraising fees (Part IX, column (A), line 11e)		0	•		0
Expenses	b To	otal fundraising expenses (Part IX, column (D), line 25)					
ן נו	17 O	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	31,1	91,451	. 1	5,068	,910
	18 To	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	35,7	37,934	. 2	1,347	,587
	19 Re	evenue less expenses Subtract line 18 from line 12	3	77,596		89	,055
cës			Beginning o			End of Y	
Balances	20 To	otal assets (Part X, line 16)	8,5	89,725	•	5,240	,455
	21 To	otal liabilities (Part X, line 26)	6,7	46,393		3,308	,068
Fund		et assets or fund balances Subtract line 21 from line 20	1,8	43,332	•	1,932	,387
Pa	1	Signature Block					
		es of perjury, I declare that I have examined this return, including accompanying schedules and sta			my know	ledge and l	oelief, it is
rue,	correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prepared to the complete of th	arer has any k	knowledge.	-/		
C:	_	Signaturestatilizer			///_		
Sigr		JACK SWARTWOOD, SENIOR VISE PRESIDENT					
Here	e	Type or print name and title					
-	- '		Date	Check		PTIN	
aid		CRAIG A. STEVENS, CPA	7-12-	// If self-em	nloved		
		irm's name CALIBRE CPA GROUP PLLC	1 12	Firm's EIN			
-		irm's address 1850 K STREET, N.W.		THUISEHV	-		
	J,	WASHINGTON, DC 20006		Phone no.	(202)331-	9880
Mav	the IRS	6 discuss this return with the preparer shown above? (see instructions)	•			X Yes	
	01 02-22-			71/			90 (2010
الاعب	- 1 02-22-	— or i apoi more ricadouori riot notico, occ tric ocpurate mou deticilo.		#1 /	1 /		1201

	1990 (2010) CNFA 52-1447902	Page 2
Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission	
	TO PROMOTE GREATER UNDERSTANDING AND INVOLVEMENT AMONG AMERICA'S	
	PRIVATE SECTOR ECONOMIC LEADERS WITH THE WORLD'S GROWING ECONOMIES.	
2	Did the organization undertake any significant program services during the year which were not listed on	
_		□ No
	If "Yes," describe these new services on Schedule O	Шио
_		—
3	• • • • • • • • • • • • • • • • • • • •	☐ No
	If "Yes," describe these changes on Schedule O	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 2,841,183. including grants of \$) (Revenue \$ 2,841,	
	I-LED PAKISTAN - FACILITATE THE SUCCESSFUL TRANSITION FROM RELIEF A	ND
	RECONSTRUCTION TO BROAD BASED ECONOMIC GROWTH AND INCREASED EMPLOYM	ENT
	IN THE REGIONS AFFECTED BY THE EARTHQUAKE IN PAKISTAN	
	1 500 464	
4b	(Code) (Expenses \$ 1,732,464. including grants of \$) (Revenue \$ 1,732,	
	AFGHAN FARM SERVICES ALLIANCE (AFSA/CNFA) - THE OVERALL GOAL OF CNF	<u>'A ' S</u>
	AFGHANISTAN FARM SERVICE ALLIANCE IS TO INCREASE SALES AND JOBS OF	
	FARMERS IN AFGHANISTAN. THIS GOAL IS CONSISTENT WITH	
	USAID/AFGHANISTAN'S STRATEGIC OBJECTIVE (SO) 5: A THRIVING LICIT	
	ECONOMY LED BY THE PRIVATE SECTOR, BY FOSTERING THE CREATION OF A R	URAL
	INPUT DISTRIBUTION SYSTEM THAT WILL CONTRIBUTE TO SMALLHOLDER INCRE	ASES
	IN PRODUCTIVITY AND INCOMES. IN ADDITION, ALLIANCE ACTIVITIES WILL	
	CONTRIBUTE DIRECTLY TO USAID PROGRAM ELEMENT AGRICULTURAL SECTOR	
	PRODUCTIVITY.	
4-	(Code:) (Expenses \$ 1,771,374 • including grants of \$) (Revenue \$ 1,771,	271)
46		
	AMP GEORGIA- CNFA IS USING A COMMERCIALY SUSTAINABLE, MARKET-ORIENT	ED
	METHODOLOGY TO DEVELOP MACHINERY SERVICE PROVIDERS IN GEORGIA. THE	
	PROJECT WILL USE A COMBINATION OF MATCHING INVESTMENTS, LEVERAGED	
	COMMERCIAL FINANCE, BUSINESS AND EXTENSION TRAINING AND COLUNTEER	
	TECHNICAL ASSISTANCE TO ESTABLISH 25-30 MACHINERY SERVICE CENTERS T	
	WILL IMPROVE FEE-BASED CUSTOM MACHINERY SERVICES TO AT LEAST 12,500	
	SMALL FARMERS.	
	Other program services (Describe in Schedule O)	
+ u		
		<u> </u>
<u>4e</u>	Total program service expenses ► 17,716,878.	00
	Form 9	90 (2010)

52-1447902

Form 990 (2010) CNFA Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A .	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98·19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
a	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
Ç	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		,,	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X_	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		.,	
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	X	-
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	40		x
10	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		
19	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	-30		
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
			990 ((2010)

Form 990 (2010) CNFA Part IV Checklist of Required Schedules (continued)

21 Dd the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, committed (%). The "The", complete Schedule II. Part I and II! 22 Dd the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column [A], ine ? If "Yes," complete Schedule II. Parts I and III. 23 Dd the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization is current and former offices, directors, strustess, key employees, and highest compensated employees? If "Yes," complete Schedule IX II "No", 3 to line 23 X. 24a Dd the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the fast day of the year, that was issued after Oceoniber 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule IX II "No", 3 to line 25 Schedule IX II "No", 3 to line 32 Schedule IX "No", 3 to lin				Yes	No
22 bd the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 21 if "Yes, complete Schedule I, Part 1 and its officers, directors, frustees, key employees, and highest compensation of the organization is current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule Schedule I, Part 1 and 10 the organization have a taxe-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the fast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K If "No", go to line 25 Do the organization meant an escrow account other than a refunding escrow at any time during the year to defease any taxe-exempt bonds? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Do the organization outstanding as of the end of the organization issuer when the act any time during the year? Do the organization part of the gradient time and	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			l
column (A), line 27 if Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If Yes," complete Schedule I, Part II Yes," complete Schedule II and the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If Yes," answer lines 240 through 24d and complete Schedule II In			21		X
23 Dd the organization answer "Yes" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization's current and formor officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25 Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Dd the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d Dd the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d Dd the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Dd the organization was an interest of the organization engage in an excess benefit transaction with a disqualified person during the year? 17 Yes, "complete Schedule L, Part I Dd that the transaction has not been reported on any of the organization engage in an excess benefit transaction with a disqualified person on a principal and that the transaction has not been reported on any of the organization principal person during the year? 25d X Schedule L, Part II Dd the organization of the respective to the organization of the organization or	22				
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Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 12d did in the section \$01(c)(3) and \$01(c)(4) organizations. Did the organization is only a feet of the organization with a disqualified person during the year? 11 "Yes," complete Schedule 1, Part 11 25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization vibra disqualified person on a prior year, and that the transaction has not been reported on any of the organization vibra disqualified person in a prior year, and that the transaction has not been reported on any of the organization vibra disqualified person on a prior year, and that the transaction has not been reported on any of the organization vibra disqualified person on a prior year, and that the transaction has not been reported on any of the organization vibra disqualified person on a prior year, and that the transaction has not been reported on any of the organization vibra disqualified person on a prior year, and the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and the transaction with a disqualified person on a prior year, and the prior officer, director, trustee, experiments of the prior officer, director, trustee, experiments of the prior officer, director,	23	·			
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, I" No', go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 144d did disqualfied person during the year? 11" Yes," complete Schedule 1, Part 1 Dis 1s the organization aware that it engaged in an excess bonnetit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule 1, Part 11 Was as to not or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule 1, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule 1, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule 1, Part IV instruction, or organization exception or indirect owner; or key employee? If "Yes," complete Schedule 1, Part IV instruction, or organization exception or organization exception or organization organization organization organization organization organization organization organization org		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
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Schedule K If *No*, go to line 25 b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? C Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization and an excess benefit in the during the year? 24d Did the organization and at as an *on behalf of* issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization vith a disqualified person in a prior year, and that the transaction has not been reported on any of the organization on with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization on the state of the progenization provide a grant or other assistance to an officer, director, trustee, every employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If *Yes,* complete Schedule L, Part IV Did the organization provide a grant or other assistance to an officer, director, trustee, every employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If *Yes,* complete Schedule L, Part IV 25b Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 27c An entity of which a current or former officer, director, trustee, or key employee for a family member thereof) was an officer, director, trustee, or key employee for a family member thereof) was an officer, director, trustee, or key employee for a family member thereof) was an officer, director, trustee, or key employee for a family member thereof) was an officer, director, trustee, or key employee for a family	24a				
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31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 X 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	00	·	20		v
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Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32	•		21		v
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If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	34	·	- 00		
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Note. All Form 990 filers are required to complete Schedule O	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
Form 990 (2010)			38	X	
			Form	990 (2	2010)

Form	990 (2010) CNFA	52-1447	902	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response to any question in this Part V				X
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 43			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	[l
	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming	1		
	(gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	{			
	filed for the calendar year ending with or within the year covered by this return	2a 48			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	•	За		х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	•	4a	Х	
b	If "Yes," enter the name of the foreign country ► SEE SCHEDULE O	•			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he organization solicit			
	any contributions that were not tax deductible?	-	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8899 as required?	7g		L
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations \Box	id the supporting			l
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.				l
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter	1 1			ĺ
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			ĺ
11	Section 501(c)(12) organizations. Enter	1 1			ł
а	Gross income from members or shareholders	11a			ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources against				ĺ
	amounts due or received from them)	11b	-		1
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	12a		-
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			ĺ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O				ĺ
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1			l
	organization is licensed to issue qualified health plans	13b	-		1
	Enter the amount of reserves on hand	13c			77
	Did the organization receive any payments for indoor tanning services during the tax year?	In O	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	ie U	14b	000	(2010)
			rorm	990 (,ZU1U)

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	Check if Schedule O contains a response to any question in this Part VI			X			
Sec	tion A. Governing Body and Management			,			
۵.		0	Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	8					
ь	Enter the number of voting members included in line 1a, above, who are independent 1b	8					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			l			
	officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors or trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х			
6	Does the organization have members or stockholders?	6		X			
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the						
	governing body?	7a		X			
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
	by the following						
а	The governing body?	_8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)						
			Yes	No			
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х			
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with those of the organization?	10b					
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Х				
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	12a Does the organization have a written conflict of interest policy? If "No," go to line 13						
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	12a	_X				
_	to conflicts?	12b	х				
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.5					
Ŭ	in Schedule O how this is done	12c	Х				
13	Does the organization have a written whistleblower policy?	13	X				
14	Does the organization have a written document retention and destruction policy?	14	X				
15	Did the process for determining compensation of the following persons include a review and approval by independent	14	<u> </u>	-			
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
_	The organization's CEO, Executive Director, or top management official	45-	Х				
		15a	X				
D	Other officers or key employees of the organization	15b					
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)						
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			١,,			
	taxable entity during the year?	16a		X			
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's						
<u></u>	exempt status with respect to such arrangements?	16b					
	tion C. Disclosure		_				
17	List the states with which a copy of this Form 990 is required to be filed NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	ole for					
	public inspection. Indicate how you make these available. Check all that apply						
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	and fina	ncıal				
	statements available to the public						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organi	zation 🕨					
	JACK W. SWARTWOOD - (202) 296-3920						
	1828 L STREET, NW, SUITE 710, WASHINGTON, DC 20036						

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

(A) (B)		(C)						(D)	(E)	(F)
Name and Title	Average			Pos	-	ı		Reportable	Reportable	Estimated
	hours per	(cl	neck	all t	I that ap		ly)	compensation	compensation	amount of
	week (describe	sctor						from the	from related organizations	other compensation
	hours for	individual trustee or director	يو			ited		organization	(W-2/1099-MISC)	from the
	related	ustee	truste) gg	bens		(W-2/1099-MISC)		organization
	organizations	dual tr	Institutional trustee		nploy	yee yee	_			and related
	in Schedule O)	Individ	Institu	Officer	Key employee	Highest compensated employee	Former			organizations
JOHN R. BLOCK						_				
BOARD OF DIRECTOR CHAIRMAN	1.00	X	ļ	L.		<u> </u>		0.	0.	0.
LUCY WILSON BENSON									_	_
BOARD OF DIRECTOR	1.00	X	_			<u>L</u>		0.	0.	0.
FRANK C. CARLUCCI		İ		1						
BOARD OF DIRECTOR	1.00	X	_	L.,	L.	L_		0.	0.	0.
JOHN J. CAVANAUGH										
BOARD OF DIRECTOR	1.00	X		ļ				0.	0.	0.
A MICHAEL ESPY										
BOARD OF DIRECTOR	1.00	X		<u> </u>		<u> </u>	<u></u>	0.	0.	0.
RICHARD P. REISING									,	1
BOARD OF DIRECTOR	1.00	X	<u>.</u>					0.	0.	0.
LAWRENCE E. STECKLINE										
BOARD OF DIRECTOR	1.00	X	<u> </u>	L.				0.	0.	0.
JOHN H. COSTELLO										
PRESIDENT	40.00		<u> </u>	X		L		410,000.	0.	46,820.
RICK D. PIERCE										
COUNTRY DIRECTOR	40.00	_		<u> </u>		X		252,969.	0.	36, <u>452</u> .
PATRICK NORELL					1					
COUNTRY DIRECTOR	40.00	<u> </u>	L			X		147,348.	0.	34,330.
JACK W. SWARTWOOD										
SENIOR VICE PRESIDENT	40.00	<u> </u>	<u> </u>	<u> </u>	<u> </u>	X	<u> </u>	193,552.	0.	29,267.
RAYMOND WALDRON										
CHIEF OF PARTY-ZIMBABWE	40.00	ļ.,		<u> </u>	L_	X	<u> </u>	171,641.	0.	16,012.
SYLVAIN ROY										
SENIOR VICE PRESIDENT	40.00	<u> </u>		<u> </u>	<u> </u>	X	<u> </u>	144,353.	0.	32,694.
		_	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	ļ		
		\perp		1_	<u> </u>	ـــ	<u> </u>			
		↓_	 	↓_	<u> </u>	_	↓	ļ		
			<u> </u>	<u>L</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

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Form 990 (2010)

r ar	VII Section A. Officers, Directors, Tr (A)	ustees, Key Er (B)	nplo	yee		<u>nd (</u> C)	ııgh	est	Compensated Employ (D)	l I					
	Name and title	Average		Position					Reportable	(E) Reportable			ור) timate	ed	
		hours per week (describe hours for related organizations in Schedule	istee or director	Institutional trustee	all 1	Key employee	Highest compensated de employee		compensation from the organization (W-2/1099-MISC)	compensation from related organization (W-2/1099-MIS	on I s	com fro orga	nount other pensa om the anization in th	tion e ion ed	
		-		_			-					_			
1b	Sub-total	<u> </u>	1	1		.l		i	1,319,863.		0.	19	5,5	75.	
С	Total from continuation sheets to Part	/II, Section A							0.		0.			0.	
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but compensation from the organization	not limited to the	nose	liste	ed a	bov	e) wl	no r	1,319,863. eceived more than \$100),000 in reportabl	0. le	_19	<u>5,5</u>	75. 10	
3 4 5	Did the organization list any former office line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the sand related organizations greater than \$1. Did any person listed on line 1a receive or	such individual sum of reportab 50,000? If "Yes, accrue compe	ole co , " cc nsat	omp omple tion t	ensa ete S from	atioi Schi	n and e <i>dul</i> e y unr	d oti	her compensation from for such individual	the organization		3 4	Yes	No X	
Sec	rendered to the organization? If "Yes," co. tion B. Independent Contractors	тріете Эспеаці	ie J	or s	JCN	<u>per</u>	son					5		<u>X</u>	
1	Complete this table for your five highest of the organization NONE	ompensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of com	npens	ation f	rom		
	(A) Name and busines	s address							(B) Description of s	services	C	(Compe		n	
	Total number of independent contractors	Including but		ımıto		the	ree l	etor	d above) who received a	nore than					
2	\$100,000 in compensation from the organ		iot I	minte	:u 10		0 0		above, who received r	nore trian					
												Form	990 (2010)	

rai		Statement of never	ide		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo	ts, and	5505715. 764,839.				
Sont	_	Noncash contributions included in lines Total. Add lines 1a-1f	: 1a-1f \$		21270554.			
<u> </u>		Total. Add lines 14-11		Business Code	212/0334.			
<u>و</u>	2 a							
e Š	b							
n Se	С		····					
Rai	d			<u> </u>				
Program Service Revenue	e	All other program conunc rous					··-·	
_		All other program service reversed. Add lines 2a-2f	mue	•				
	3	Investment income (including	dividends, intere					
		other similar amounts)		>	2,295.			2,295.
	4	Income from investment of ta	x-exempt bond p	oroceeds >	<u> </u>			
	5	Royalties		•				
	_	Orana Barata	(ı) Real	(II) Personal				
l		Gross Rents Less rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		>				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
	b	Less cost or other basis						
l		and sales expenses						
İ		Gain or (loss) Net gain or (loss)	L					
e l		Gross income from fundraising	g events (not					
Other Revenue		contributions reported on line Part IV, line 18	of e 1c) See a					
the	b	Less direct expenses	b					
٦		Net income or (loss) from fun-	_	>				
	9 a	Gross income from gaming a	ctivities See					
		Part IV, line 19	a					
		 Less direct expenses Net income or (loss) from gan 	b bung activities					
		Gross sales of inventory, less	-					
	.0 0	and allowances	а					
	b	Less cost of goods sold	b					
	с	Net income or (loss) from sale	es of inventory	>				
		Miscellaneous Reveni		Business Code				
		MISCELLANEOUS	INCOME	900099	163,793.			163,793.
	b			<u> </u>		 		
	q	All other revenue				 		
	u A	Total. Add lines 11a-11d			163,793.			
	12	Total revenue. See instructions.		•	21436642.	0.	0	. 166,088.
03200								Form 990 (2010)

Form 990 (2010) CNFA Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				<u> </u>
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S				
	See Part IV, lines 15 and 16	1,765,897.	1,765,897.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	456,820.		456,820.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			·	
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,952,151.	1,707,061.	1,245,090.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	120,961.		120,961.	
9	Other employee benefits	874,684.	512,683.	362,001.	
0	Payroll taxes	108,164.		108,164.	
1	Fees for services (non-employees)	i			
а	Management				
b	Legal	16,172.		16,172.	
С	Accounting	43,900.		43,900.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	416,101.		416,101.	
2	Advertising and promotion				
3	Office expenses	1,201,611.	1,069,496.	132,115.	
4	Information technology				
5	Royalties		~~		<u>.</u>
6	Occupancy	468,299.		468,299.	
7	Travel	1,040,064.	924,333.	115,731.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	2,095.		2,095.	
90	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	60,570.		60,570.	
23	Insurance	32,774.		32,774.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	SUPPORT SERVICES	5,314,282.	5,314,282.		
b	SUBCONTRACTOR REIMBURSE	4,837,940.	4,837,940.		
С	DUES AND SUBSCRIPTION	48,230.		48,230.	
d					
е					
f	All other expenses	1,586,872.	1,585,186.	1,686.	
25	Total functional expenses. Add lines 1 through 24f	21,347,587.	17,716,878.	3,630,709.	
6	Joint costs Check here ▶ If following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
_	0 12-21-10				Form 990 (20

Pai	t X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	300.	1	253,803.
	2	Savings and temporary cash investments	5,320,674.	2	2,628,582.
	3	Pledges and grants receivable, net	2,350,316.	3	1,591,825.
	4	Accounts receivable, net	406,866.	4	263,219.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary	•		
"		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7_	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	106,000.	9	88,043.
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 537, 912.			
	b	Less accumulated depreciation 10b 321, 467.	<u>253,371.</u>	10c	216,445.
	11	Investments · publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	152,198.	15	198,538.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	<u>8,589,725.</u>	16	5,240,455.
	17	Accounts payable and accrued expenses	915,705.	17	623,692.
	18	Grants payable	·	18	
	19	Deferred revenue	5,429,137.	1	2,297,002.
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
įį		highest compensated employees, and disqualified persons Complete Part II			
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	401 FF1	24	207 274
	25	Other liabilities Complete Part X of Schedule D	401,551.	25	387,374.
	26	Total liabilities. Add lines 17 through 25	6,746,393.	26	3,308,068.
		Organizations that follow SFAS 117, check here X and complete		Į	
Ses		lines 27 through 29, and lines 33 and 34.	1 0/2 222	07	1 022 207
lan	27	Unrestricted net assets	1,843,332.		1,932,387.
Ba	28	Temporarily restricted net assets		28	
P I	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.			
Net Assets or Fund Balances	20	Capital stock or trust principal, or current funds		20	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ţĀŝ	31 32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	1,843,332.	33	1,932,387.
	34	Total liabilities and net assets/fund balances	8,589,725.	34	5,240,455.
	<u> </u>	Total nasmitos and not association said 1063	0,303,123.	, 54	Form 990 (2010)

Form	990 (2010) CNFA	52-144	17902	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 2	21,43	6,6	<u>42.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,34	7,5	<u>87.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	8	9,0	<u>55.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,84	3,3	<u>32.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6_	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,93	2,3	<u>87.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				X
	<u> </u>			Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other	-·			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audit			
	Act and OMB Circular A-133?		3a	_X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X	
			Form	990 (2010)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Part I	Peacon	for Public Chari	ity Status (All organiz	otiono mi	at complet	- 40	4 \ C = = = .	<u> </u>		3-144/902
	•						_	tructions		
The organ		•	because it is (For lines 1	•	=	•	•			
1 🖳	A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)	١.		
2			0(b)(1)(A)(ii). (Attach Sc							
з 🖳			tal service organization o							
4 📖	A medical res	search organization o	operated in conjunction	with a hos	pital descr	ibed in s e	ection 170	(b)(1)(A)(iii	i). Enter th	ne hospital's name,
	city, and stat	е								
5 🔲	An organizati	on operated for the	benefit of a college or ur	niversity o	wned or op	erated by	a governi	mental und	describe	ed in
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)							
6 🗀	A federal, sta	ite, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).			
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit o	r from the	general p	oublic described in
		b)(1)(A)(vi). (Comple		• •		•			•	
8 🔲	,		ection 170(b)(1)(A)(vi).	(Complete	Part II)					
9 🔲			eives (1) more than 33			rom contr	ibutions m	nembershir	n fees an	d aross receipts from
•			nctions - subject to certa							=
			axable income (less sect							=
		509(a)(2). (Complete		1101701110	ix) 110111 bu	311103303	acquired b	y ine orga	ilization a	inter durie 30, 1973
10 🔲			perated exclusively to te	et for publ	io cafaty. S	coo anatio	- E00/a//	()		
11	_	-	-		•			•	+ + h	
11 📖	_	-	perated exclusively for the		-				•	•
			ations described in section				2) See se c	otion 509(a	a)(3). Cne	ck the box that
		_ · · · _ _	organization and comple							T O
	a Type I		_ ,,	• •	e III - Func	-	~		d L	Type III - Other
e		-	it the organization is not		-				•	
		-	han one or more publicly		•				(a)(1) or s	section 509(a)(2)
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	ll, or Type	e III		
	supporting o	rganızatıon, check th	nis box							L
g	Since August	t 17, 2006, has the c	organization accepted ar	ny gift or c	ontribution	from any	of the follo	owing pers	ons?	
	(ı) A perso	n who directly or ind	rectly controls, either al	lone or tog	ether with	persons o	described	ın (ıı) and (ı	ıı) below,	Yes No
	the gove	erning body of the si	upported organization?							11g(i)
	(ii) A famıly	member of a persor	n described in (i) above?	1						11g(ii)
	(iii) A 35% (controlled entity of a	person described in (i) of	or (II) abov	e?					11g(III)
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)					
(i) Nam	e of supported	(iı) EIN	(iii) Type of	(iv) Is the	organization	(v) Did yo	u notify the	(vi) Is	the	(vii) Amount of
. ,	anization	(,	organization		sted in your		tion in col.	organizatio	on in col.	support
	,		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	(i) organize U.S.	2	одруги
			(see instructions))	Yes	No	Yes	No	Yes	No	
-	 -				 			<u> </u>		
-										
-					ļ					
				 		_	 		 -	
				ļ	ļ		ļ	ļ		
				-						
Total		L	<u></u>	į						
I HA For	Paperwork Re	eduction Act Notice	, see the Instructions f	or				Schedule	e A (Form	n 990 or 990-EZ) 2010

Form 990 or 990-EZ.

Schedule A (Form 990 or 990 EZ) 2010 CNFA Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support		<u>-</u>			· · · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and	, ,		, , ,			
	membership fees received (Do not						
	ınclude any "unusual grants ")	9913025.	20638866.	25449073.	36086648.	21270555.	113358167
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	9913025.	20638866.	25449073.	36086648.	21270555.	113358167
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included		'				
	on line 1 that exceeds 2% of the						
	amount shown on line 11,					1	
	column (f)				ļ		
6	Public support. Subtract line 5 from line 4						113358167
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	9913025.	20638866.	25449073.	36086648.	21270555.	113358167
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	34,692.	92,591.	82,203.	8,690.	2,295.	220,471.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)	85,917.	61,519.	35,464.	20,192.	163,811.	366,903.
11	Total support. Add lines 7 through 10		<u> </u>				113945541
12	Gross receipts from related activities,	etc (see instruct	ons)			12	61,961.
13	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
	organization, check this box and stor						▶ □
Sec	ction C. Computation of Publ	ic Support Pe	rcentage			1	
14	Public support percentage for 2010 (line 6, column (f) c	livided by line 11,	column (f))		14	99.48 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	99.50 %
16a	33 1/3% support test - 2010.If the o	rganization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	oorted organization	n			▶ X
t	33 1/3% support test - 2009. If the o	rganization did no	t check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check ti	his box
	and stop here. The organization qual	lifies as a publicly	supported organiz	zation			▶□
17a	10% -facts-and-circumstances tes	-					•
	and if the organization meets the "fac					rt IV how the orga	ınızatıon
	meets the "facts-and-circumstances"	test The organiza	ation qualifies as a	publicly supporte	d organization		▶□
t	10% -facts-and-circumstances tes	t - 2009.If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the						ne
	organization meets the "facts-and-cire		=				▶∐
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a	and see instruction	ns ►L
					Sche	edule A (Form 99	0 or 990-EZ) 2010

Schedule A (Form 990 or 990 EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Se	ction A. Public Support	olon, piedeo com	51515 F GIT 117				
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	a Amounts included on lines 1, 2, and 3 received from disqualified persons						
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(c Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
Se	ction B. Total Support					T	
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
-	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ı	b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)					,	
	First five years. If the Form 990 is fo	r the organization	s first, second this	rd, fourth, or fifth t	ax vear as a section	on 501(c)(3) organi	zation
	check this box and stop here	3324011	,, u	_,, or	, 52 45 4 55611	Jo . (o)(o) organi	▶ □
Se	ction C. Computation of Publ	ic Support Pe	ercentage			· ·	<u> </u>
15	Public support percentage for 2010 (ine 8, column (f) c	divided by line 13,	column (f))		15	%
<u>16</u>	Public support percentage from 2009	Schedule A, Part	t III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)10 (line 10c, colu	mn (f) divided by lii	ne 13, column (f))		17	%
18	Investment income percentage from	2009 Schedule A,	Part III, line 17			18	%
19	a 33 1/3% support tests - 2010. If the	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a				_		
1	b 33 1/3% support tests - 2009. If the						
	line 18 is not more than 33 1/3%, che			•	. ,	J	· ▶Щ
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	

032023 12-21-10

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

CNFA Employer identification number 52-1447902

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	sed funds
•	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	•	
•	for charitable purposes and not for the benefit of the donor o		•
	impermissible private benefit?	,,,,,,,,	Yes No
Par		anization answered "Yes" to Form 990. F	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or e		storically important land area
	Protection of natural habitat	· —	afied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
-	day of the tax year	ica conscivation contribution in the form	of a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
G	Number of conservation easements on a certified historic stri	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	` '	
ŭ	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	
Ū	year ▶	sacou, eximgulariou, er terrimiated by the	o organization daming the tax
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements if	- · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?	,	Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat		
	conservation easements		· ·
Pai	rt III Organizations Maintaining Collections or	f Art, Historical Treasures, or C	ther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statei	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furthera	ince of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	bes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	
	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	> \$
b	Assets included in Form 990, Part X		> \$
	• "		* *

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 CNFA								<u>4790:</u>		
Par	t III Organizations Maintaining C	collections of A	rt, Hist	orical Tr	easures, c	or Othe	r Similar	Asse	ts (conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	t are a sig	nificant us	e of its	collectio	ı item	s
	(check all that apply)										
а	Public exhibition	(d 🔲 ι	Loan or exc	hange progra	ams					
b	Scholarly research	•	e 🗀 (Other							
С	Preservation for future generations			_							
4	Provide a description of the organization's co	ollections and expla	in how th	ey further t	he organizati	on's exen	npt purpose	e in Parl	XIV		
5	During the year, did the organization solicit of	r receive donations	of art, his	storical trea	sures, or oth	er sımılar	assets				
	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comp	lete if the	organizatio	n answered	"Yes" to F	orm 990, F	Part IV, I	ıne 9, or		
	reported an amount on Form 990, Pa			•			,	·	·		
1a	is the organization an agent, trustee, custod	an or other interme	diary for	contribution	ns or other as	sets not i	ncluded				
	on Form 990, Part X?		,						Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fe	ollowina t	table							
-	,	, i	•						Amount		
С	Beginning balance						1c				
	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance						1f				
	Did the organization include an amount on F	orm 990. Part X. line	e 21?				ــــــــــــــــــــــــــــــــــــــ		Yes	\neg	No
	If "Yes," explain the arrangement in Part XIV	•									
Par			nswered	"Yes" to Fo	rm 990, Part	IV, line 10).				
		(a) Current year		rior year	(c) Two yea			rs back	(e) Four	vears	back
1a	Beginning of year balance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 1	<u> </u>	107.1.07.0	,	<u>u</u>		(6) : 6	700.0	
b	Contributions										
c	Net investment earnings, gains, and losses		1								
d	Grants or scholarships				 						
	Other expenditures for facilities		T	 -							
·	and programs										
4	Administrative expenses		1		 						
g	End of year balance		+		<u> </u>						
2	Provide the estimated percentage of the year	r end halance held	ae 	· · · · · ·	L				<u> </u>		
a	Board designated or quasi-endowment	ar ena balance nela	%								
	Permanent endowment	 %									
0		/° %									
33	Are there endowment funds not in the posse		zation the	at are held a	and administs	red for th	e organizat	100			
Ja	by	socion of the organiz	zation the	it ale lielu e	ina aanningie	iled for th	e Organizat	.1011	ſ	Yes	No
	(i) unrelated organizations								3a(i)	163	140
	(ii) related organizations								3a(ii)		
h	If "Yes" to 3a(ii), are the related organization	e lietad ae raquirad	on Schoo	Nula D2					3b		
4	Describe in Part XIV the intended uses of the	•							SD		
	rt VI Land, Buildings, and Equipm						***				
	Description of investment	(a) Cost or			t or other	(c) Ac	cumulated	Τ-	(d) Boo	k valu	
	Description of investment	basis (invest		٠,	(other)		reciation		(u) 500	\ valui	6
	Land					<u>'</u> -	 -	$\neg \vdash$			
	Buildings										
c	Leasehold improvements			3.5	4,533.	1	94,22	5.	16	$\overline{0.3}$	08.
ď	Equipment				3,379.		27,24				37.
	Other										
	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Par	t X, colur	nn (B), line	10(c))		<u></u>	>	21	6,4	45.

Schedule D (Form 990) 2010

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	dule D (horm 990) 2010 CNFA	A. A. dir. 1 Pr			1447902	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990	to Audited Fina	incial Sta	temen		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		21,436	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		21,347	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		89_	<u>,055.</u>
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4 through 8		9			<u> </u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3		10			<u>.055.</u>
Pai	t XII Reconciliation of Revenue per Audited Financial State	ments With Rev	enue per	Retur		
1	Total revenue, gains, and other support per audited financial statements			1	<u>23,031</u>	<u>,527.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	E 1				
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b 1,5	94,885	5.		
С	Recoveries of prior year grants	2c		_		
d	Other (Describe in Part XIV)	_2d		_		
е	Add lines 2a through 2d			2e	1,594	<u>,885.</u>
3	Subtract line 2e from line 1			3	21,436	<u>,642.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b				
C	Add lines 4a and 4b			4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	21,436	<u>,642.</u>
Pa	rt XIII Reconciliation of Expenses per Audited Financial State	ements With Exp	penses p	er Retu		
1	Total expenses and losses per audited financial statements			1	22,942	<u>.472.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.	1 1				
а	Donated services and use of facilities	2a 1,5	94,885	5.		
b	Prior year adjustments	2b		_		
С	Other losses	2c				
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d			2e	1,594	<u>,885.</u>
3	Subtract line 2e from line 1			3	21,347	<u>,587.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	.,			
b	Other (Describe in Part XIV)	4b				
C	Add lines 4a and 4b			4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	21,347	<u>,587.</u>
Pa	rt XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa	art III, lines 1a and 4,	Part IV, lines	s 1b and	2b, Part V, line	4, Part
X, lin	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also co	omplete this part to p	provide any a	addıtıona	l information.	
						
					_	
						
						
		···· ·		Sched	dule D (Form 9	90) 2010

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

Employer identification number

CNFA					52-144790	12
	rmation on A	ctivities Ou	tside the United States. Comp	lete if the organ		
to Form 990, Pa			one of the comp	oto ii trie organ	zation answered	163
1 For grantmakers. Does	s the organization	maintain recor	ds to substantiate the amount of the g	rants or assista	ince, the	
grantees' eligibility for t	he grants or assis	stance, and the	selection criteria used to award the gr	ants or assistan	ice?	Yes No
2 For grantmakers. Desc	cribe in Part V the	e organization's	procedures for monitoring the use of $\mathfrak g$	grant funds outs	ide the United Stat	es
·			an be duplicated if additional space is	1 1		
(a) Region	(b) Number of offices	`employees.	(d) Activities conducted in region (by type) (e.g., fundraising, program	, , ,	rity listed in (d) gram service,	(f) Total expenditures
	in the region	agents, and independent	services, investments, grants to		specific type	for and
		contractors in region	recipients located in the region)	li .	e(s) in region	investments in region
		inregion				
			KENYA: PROGRAM SERVICE TO			
			ENHANCE AGRIBUSINESS	TRAIN AND C	ERTIFY	
SUB-SAHARAN AFRICA	3	15	DEVELOPMENT.	AGRODEALERS		829,507.
			MALAWI: PROGRAM SERVICE TO			
			ENHANCE AGRIBUSINESS	INCREASE NU	MBER OF	
SUB-SAHARAN AFRICA	3	15	DEVELOPMENT.	ACTIVE AGRO	DEALERS	683,510.
			TANZANIA: PROGRAM SERVICE			
OVE CAMARAM ARRIGA	_	24	TO ENHANCE AGRIBUSINESS	W/DEVELOPME		
SUB-SAHARAN AFRICA	5	24_	DEVELOPMENT.	LAUNCH PROG	RAM	1,325,559.
			GHANA: STRENGTHENING COCOA	IMPROVING A	GRONOMIC	
SUB-SAHARAN AFRICA	1	12	PRODUCTION	PRACTICES		188,992.
			MALI: ENHANCING			
			PRODUCTIVITY OF SMALLHOLDER	PROVIDE INC	REASED ACCESS	
SUB-SAHARAN AFRICA	3	8	FARM	TOTO AGRICU	LTURAL INPUTS	846,537.
			PAKISTAN: IMPROVE			
		0.5	LIVELIHOOD IN EARTH QUAKE	1	DEV. & LOCAL	
SOUTH ASIA	3	25	AFFECTED AREAS	ECONOMIC DE	v	1,072,923.
				PROMOTERIC	VALUE ADDED	
CENTRAL AMERICA AND			HAITI MARKET CHAIN	PRODUCTION		
THE CARIBBEAN	3	14	ENHANCEMENT PROJECT	INVESTMENT	THE INTENTS	210,361.
		- -				220.301.
			AFGHANISTAN: INC. SALES &	CREATION OF	RURAL INPUT	
SOUTH ASIA	1	27	JOBS OF FARMERS	DISTRIB. SY	S	46,317.
3 a Sub-total	22	140				5,203,706.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2010

b Total from continuation sheets to Part I

c Totals (add lines 3a and 3b)

149

1,024,363,

6 228 069.

(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
	offices in the region	employees or agents in region	(by type) (i e , fundraising, program services, grants to recipients located in the region)	is a program service, describe specific type of service(s) in region	expenditures for region
			GEORGIA: INCREASE		
USSIA & THE NEWLY			PRODUCTIVITY OF SMALLHOLDER	PURCHASE OF AGRICULTURAL	
NDEPENDENT STATES	1		FARMERS	MACHINERIES	1,024,363
					:
「otals		9			1,024,363

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed CNFA Schedule F (Form 990) 2010 Part II

Part II can be du	Part II can be duplicated if additional space is needed	space is needed				-		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
								3 COMPARABLE
					DIRECT PAYMENT			QUOTES FROM
		CENTRAL AMERICA	HAITI: MARKET CHAIN		TO SERVICE	_		DIFFERENT
		AND THE CARIBBEAN	ENHANCEMENT PROJECT	51,235.	235, PROVIDER	0		VENDORS
								3 COMPARABLE
					DIRECT PAYMENT	•		QUOTES FROM
		CENTRAL AMERICA	HAITI: MARKET CHAIN		TO SERVICE			DIFFERENT
		AND THE CARIBBEAN	ENHANCEMENT PROJECT	113,328,	PROVIDER	0		VENDORS
								3 COMPARABLE
					DIRECT PAYMENT			QUOTES FROM
		CENTRAL AMERICA	HAITI: MARKET CHAIN		TO SERVICE			DIFFERENT
		AND THE CARIBBEAN	ENHANCEMENT PROJECT	16,828,	PROVIDER	0		VENDORS
								3 COMPARABLE
					DIRECT PAYMENT			QUOTES FROM
		CENTRAL AMERICA	HAITI: MARKET CHAIN		TO SERVICE			DIFFERENT
		AND THE CARIBBEAN	ENHANCEMENT PROJECT	37,400.	PROVIDER	0		VENDORS
						•		3 COMPARABLE
		RUSSIA & THE	R GEORGIA: INCREASE					QUOTES FROM
		NEWLY INDEPENDENT	PRODUCTIVITY OF		DIRECT			DIFFERENT
		STATES	SMALLHOLDER FARMERS	198,372,	PROCUREMENT	0		VENDORS
								3 COMPARABLE
		RUSSIA & THE	R GEORGIA: INCREASE					QUOTES FROM
		NEWLY INDEPENDENT	PRODUCTIVITY OF		DIRECT			DIFFERENT
		STATES	SMALLHOLDER FARMERS	196,578,	PROCUREMENT	0		VENDORS
								3 COMPARABLE
		RUSSIA & THE	R GEORGIA: INCREASE					QUOTES FROM
		NEWLY INDEPENDENT	PRODUCTIVITY OF		DIRECT			DIFFERENT
		STATES	SMALLHOLDER FARMERS	160,965.	PROCUREMENT	0		VENDORS
								3 COMPARABLE
		RUSSIA & THE	R GEORGIA: INCREASE					QUOTES FROM
		NEWLY INDEPENDENT	PRODUCTIVITY OF		DIRECT			DIFFERENT
		STATES	SMALLHOLDER FARMERS	171,222.	171, 222, PROCUREMENT	0		VENDORS
2 Enter total number of r	ecipient organizatior	ns listed above that are i	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by	foreign country,	recognized as tax·ex	empt by		•

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities

Schedule F (Form 990) 2010

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Page 2	•	(i) Method of valuation (book, FMV, appraisal, other)*	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS		
	(1	(h) Description of non-cash assistance																								•						
52-1447902	90), Part II, line 1	(g) Amount of non-cash assistance				0				0				0				0				0.	,			0				0		
52-14	Schedule F (Form 9	(f) Manner of cash disbursement			DIRECT	PROCUREMENT			DIRECT	PROCUREMENT		DIRECT PAYMENT	FOR EQUIPMENT	FROM VENDOR			DIRECT PAYMENT	TO CONTRACTOR		DIRECT PAYMENT	PO SERVICE	PROVIDER		DIRECT PAYMENT	O SERVICE	PROVIDER		DIRECT PAYMENT	O SERVICE	PROVIDER		
	United States.	(e) Amount of cash grant				118,064,				177,552.				45,910.				120,738.				17,388.				70,353,		-		164,167		
	tions or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)	(d) Purpose of grant		R GEORGIA: INCREASE	PRODUCTIVITY OF	SMALLHOLDER FARMERS		R GEORGIA: INCREASE	PRODUCTIVITY OF	SMALLHOLDER FARMERS	AFGHANISTAN:	PROVISION OF	AGRICULTURAL	MACHINERY			GHANA: STRENGTHENING	COCOA PRODUCTION		FANZANIA: TRAINING OF	COMMERICAL TRAINERS	IN TANZANIA		KENYA: STRENGTHENING	VETERINARY SERVICE	PROVIDERS		KENYA: STRENGTHENING	JETERINARY SERVICE	PROVIDERS		
	Continuation of Grants and Other Assistance to Organizations	(c) Region		RUSSIA & THE	NEWLY INDEPENDENT	STATES		RUSSIA & THE	NEWLY INDEPENDENT	STATES				SOUTH ASIA			SUB-SAHARAN	AFRICA			SUB-SAHARAN	AFRICA			SUB-SAHARAN	AFRICA			SUB-SAHARAN	AFRICA		
CNFA	Grants and Other	(b) IRS code section and EIN (if applicable)																								**************************************						
Schedule F (Form 990)	Part II Continuation of	1 (a) Name of organization																														

Schedule F (Form 990) 2010 CNFA

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance (b) Region	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
							3 COMPARABLE
							QUOTES FROM
ON ON				DIRECT PAYMENT TO	•		DIFFERENT
BASED IRRIGATION CHANNEL	SOUTH ASIA	1	12,321.	CONTRACTOR	0		VENDORS OR
							3 COMPARABLE
							QUOTES FROM
				DIRECT PAYMENT TO			DIFFERENT
BAGH, PAKISTAN; DAIRY FARM	SOUTH ASIA	1	14,994.	CONTRACTOR	0		VENDORS OR
							3 COMPARABLE
							QUOTES FROM
BAGH, PAKISTAN: DEMAND BASED				DIRECT PAYMENT TO			DIFFERENT
IRRIGATION CHANNEL	SOUTH ASIA	1	38,157.	CONTRACTOR	0.		VENDORS OR
							3 COMPARABLE
							QUOTES FROM
MANSEHRA, PAKISTAN:				DIRECT PAYMENT TO			DIFFERENT
DBIS-BATORA	SOUTH ASIA	1	10,678.	CONTRACTOR	0		VENDORS OR
	_		•				3 COMPARABLE
							QUOTES FROM
MANSEHRA, PAKISTAN: DAIRY				DIRECT PAYMENT TO			DIFFERENT
	SOUTH ASIA	1	9,282,	CONTRACTOR	0		VENDORS OR
							3 COMPARABLE
							QUOTES FROM
MANSEHRA, PAKISTAN: DAIRY				DIRECT PAYMENT TO			DIFFERENT
FARM	SOUTH ASIA	1	7,467	CONTRACTOR	0		VENDORS OR
							3 COMPARABLE
							QUOTES FROM
				DIRECT PAYMENT TO			DIFFERENT
BAGH, PAKISTAN: DAIRY FARM	SOUTH ASIA	Н	12,898,	CONTRACTOR	0.		VENDORS OR
						Sched	Schedule F (Form 990) 2010

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Did the organization have any operations in or related to any boycotting countries during the tax year? If

"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

Schedule F (Form 990) 2010

Yes X No

6

for Form 5713)

52-1447902 pa

Schedule F (Form 990) Part I Continuation	CNFA	s ner Regio	n. (Schedule F (Form 990), Part I, line	52-144	17902 Page 1
(a) Region	(b) Number of offices in the region	T	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
RUSSIA & THE NEWLY INDEPENDENT STATES	1		GEORGIA: INCREASE PRODUCTIVITY OF SMALLHOLDER FARMERS	PURCHASE OF AGRICULTURAL	1,024,363.
Totals	•	<u>l</u> 9			1 024 363

Page 2	•	(i) Method of valuation (book, FMV, appraisal, other)	3 COMPARABLE	QUOTES FROM	DIFFERENT .	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS	3 COMPARABLE	QUOTES FROM	DIFFERENT	VENDORS		
)	(h) Description of non-cash assistance																														
52-1447902	90), Part II, line 1	(g) Amount of non-cash assistance				0				0				0				0.				0				0				0		
52-14	(Schedule F (Form 9	(f) Manner of cash disbursement			DIRECT	PROCUREMENT			DIRECT	PROCUREMENT		DIRECT PAYMENT	FOR EQUIPMENT	45,910, FROM VENDOR			DIRECT PAYMENT	TO CONTRACTOR		DIRECT PAYMENT	TO SERVICE	PROVIDER		DIRECT PAYMENT	TO SERVICE	PROVIDER		DIRECT PAYMENT	TO SERVICE	PROVIDER		
	United States.	(e) Amount of cash grant				118,064,				177,552,				45,910,				120,738.				17,388,				70,353,				164 167		
	tions or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)	(d) Purpose of grant		R GEORGIA: INCREASE	PRODUCTIVITY OF	SMALLHOLDER FARMERS		R GEORGIA: INCREASE	PRODUCTIVITY OF	SMALLHOLDER FARMERS	AFGHANISTAN:	PROVISION OF	AGRICULTURAL	MACHINERY			GHANA: STRENGTHENING	COCOA PRODUCTION		TANZANIA: TRAINING OF	COMMERICAL TRAINERS	IN TANZANIA		KENYA: STRENGTHENING	VETERINARY SERVICE	PROVIDERS		KENYA: STRENGTHENING	VETERINARY SERVICE	PROVIDERS		
	Continuation of Grants and Other Assistance to Organizations	(c) Region		RUSSIA & THE	NEWLY INDEPENDENT	STATES		RUSSIA & THE	NEWLY INDEPENDENT	STATES				SOUTH ASIA			SUB-SAHARAN	AFRICA			SUB-SAHARAN	AFRICA			SUB-SAHARAN	AFRICA			SUB-SAHARAN	AFRICA	1	
CNFA	f Grants and Other	(b) IRS code section and EIN (if applicable)		- PA													V 2				V 4									7		
Schedule F (Form 990)	II Continuation o	1 (a) Name of organization																														
Schec	Part II	1 (a) [^]																														

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

2010

Open to Public Inspection

Name of the organization

Department of the Treasury

➤ Attach to Form 990. ➤ See separate instructions

CNFA Employer identification number 52-1447902

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of			
а	The organization?	6a		_X_
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	riot described in lines 5 and 6? If "Yes," describe in Part III	7	_	_X_
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		_X_
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

- Andreas - Andr		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	(a)	(E)	(F)
(A) Name	•	(I) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Hetirement and other deferred compensation	Nontaxable benefits	(B)(I)-(D)	reported in prior Form 990 ez
i	Ξ	410,000.	0.	0	41,000.	5,820.	456,820.	0
1 JOHN H. COSTELLO	(E)	- 1	0	L	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0,1	0 000	0
ים יו איז דא פ	€ €	243,201.	000	9,762.	┦	٦	289,441.	000
1	Ξ	129,348.	0	18,000.	12,275.	22,055.	181,678.	0
3 PATRICK NORELL	(ii)	4 1	0	0	0	} [0
	Ξ	193,552.	0	0	19,355.	9,912.	222,819.	0
4 JACK W. SWARTWOOD	€ 3	0	0	1 770	14 550	1 462	107 653	0
5 RAYMOND WALDRON	≘ ≘	.1/8/551	000		14,330.	7	7	0
	Ξ	144,353.	0	0	14,435.	18,259.	177,047.	0
6 SYLVAIN ROY	⊞	0	0.	0	0.	0	0	0
	ε							
7	9							
	ε							
8	<u>(ii)</u>							
	Ξ							
6	3							
	Ξ							
10	3							
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11	Ξ							
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	Ξ							
13	≘							
•	Ξ							
14	⊞							
	Ξ							
15	<u>(ii)</u>							
	Ξ							
16	(1)							

Schedule J (Form 990) 2010

SCHEDULE O

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Internal Revenue Service

Name of the organization

CNFA

Employer identification number 52-1447902

CHI A 32 1447502
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
KENYA DRYLANDS LIVESTOCK DEVELOPMENT PROGRAM-USAID AWARDED NEW GRANT
DURING 2010
ZIMBABWE LIVELIHOOD PROGRAM-USAID AWARDED NEW GRANT DURING 2010
GEORGIA ECONOMIC PROSPERITY INITIATIVE-SUB-AWARDED FROM USAID DURING
2010
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
FARMER-TO-FARMER-USAID ENDED DUE TO COMPLETION OF PROJECT ACTIVITIES
MARCHE-USAID ENDED DUE TO NATURAL DISASTER IN COUNTRY
I-LED PAKISTAN-USAID ENDED DUE TO COMPLETION OF PROJECT ACTIVITIES
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
OTHER GOVERNMENT AND NONGOVERNMENTAL PROGRAMS
EXPENSES \$ 11,371,857. INCLUDING GRANTS OF \$ 0. REVENUE \$ 11,371,868.
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:
AFGHANISTAN, ANGOLA, HAITI, GEORGIA,
GHANA, MOLDOVA, KENYA, MOZAMBIQUE,
PAKISTAN, UGANDA
FORM 990, PART VI, SECTION B, LINE 11: THE PRINCIPAL EXECUTIVE DIRECTOR
RECEIVES THE FORM 990 FROM THE INDEPENDENT PUBLIC ACCOUNTING FIRM AND
REVIEWS THE FORM 990 FOR ACCURACY AND DISCLOSURE.
FORM 990, PART VI, SECTION B, LINE 12C: IT IS THE ORGANIZATION'S ANNUAL

032211 01-24-11

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Schedule O (Form 990 or 990-EZ) (2010)